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Environmental Engineering, Management and Consulting www.CJFassociates.com

June 22, 2023

Ms. Becky Jolly Iowa Department of Natural Resources Land Quality Bureau 502 E. 9th Street Des Moines, Iowa 50319

Dear Ms. Jolly:

Re: Fluff Quarterly Sampling Results

Alter Metal Recycling - Davenport, Iowa

2nd Ouarter 2023

CJF Associates, LLC (CJF) is pleased to submit this report on behalf of Alter Corporation, Davenport, Iowa (Alter). This report presents the quarterly fluff sampling results as identified above.

Summary

- PCB concentration this quarter: 2.3 mg/kg;
- Ten-Sample Rolling PCB Average: 18.49 mg/kg;
- PCB TCLP result this quarter is non-detect; and
- All TCLP metal results are below regulatory criteria.

Based on the analytical results; the fluff may be landfilled in Iowa per IAC 567, Chapter 118.

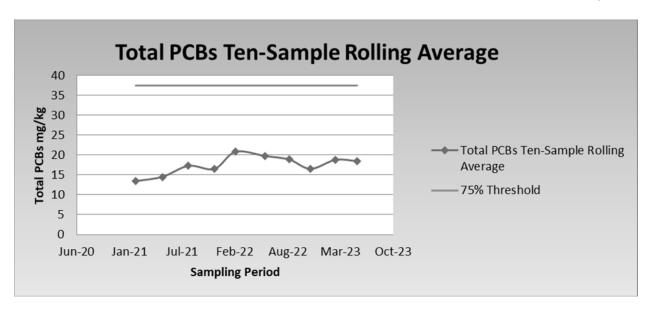
Details

In order to characterize the fluff, samples were collected and analyzed from the bulk seven-day composite sample. The composite sample was collected from April 6 through April 17, 2023 in accordance with IAC 567, Chapter 118. Samples were analyzed for total Polychlorinated Biphenyls (PCBs), Toxic Characteristic Leaching Procedure (TCLP) PCBs, and TCLP Resource Conservation and Recovery Act (RCRA) metals.

Total PCB results for the sampling period totaled 2.3 mg/kg. TCLP PCBs were not detected above the laboratory reporting limit. Barium, cadmium and lead were the only RCRA metal identified above the laboratory reporting limits but below regulatory TCLP concentrations. Lead was detected at a concentration of 0.028 mg/L which does not exceed the regulatory TCLP concentration of 5.0 mg/L. The present ten-sample rolling average for PCBs is 18.49 mg/kg. Rolling averages of the ten-sampling period results for total PCBs are presented below:

CJF ASSOCIATES, LLC 1217-01-ZD-BJOLL17-TXT





Second quarter analytical results are summarized as follows:

	Analyte										
Sample ID	Total PCBs ¹	TCLP PCBs	TCLP Arsenic	TCLP Barium	TCLP Cad	TCLP Chrom	TCLP Lead	TCLP Sel	TCLP Silver	TCLP Mercury	Ignitability ²
ZDSF-051723-003	2.3	ND	ND	1.0	0.10	ND	0.028	ND	ND	ND	NA

Notes: All TCLP results are reported in mg/L

ND = Not Detected above Laboratory Detection Limits

(1) Results reported in mg/kg

NA = Not Analyzed

(2) Results reported in degrees Fahrenheit

Laboratory analytical results and chain of custody forms are presented in Attachment A.

If you have any questions, please contact Frank W. Ring at (313) 999-4071.

Sincerely,

CJF Associates, LLC

Frank W. Ring, P.E.

Encl.

CC: Patrick Kohlmeier, Alter

Brian Seals, Waste Commission of Scott County Casey Reitz, Waste Commission of Scott County

ATTACHMENT A

LABORATORY ANALYTICAL RESULTS

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ANALYTICAL REPORT

PREPARED FOR

Attn: Charles Ring CJF Associates, LLC PO BOX 80815 St. Claire Shores, Michigan 48080

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JOB DESCRIPTION

Alter Metals, Davenport, 1217

JOB NUMBER

240-185584-1

Eurofins Cleveland 180 S. Van Buren Avenue Barberton OH 44203



Eurofins Cleveland

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing North Central, LLC Project Manager.

Authorization

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Authorized for release by Denise Heckler, Project Manager II Denise.Heckler@et.eurofinsus.com (330)966-9477

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Definitions/Glossary

Client: CJF Associates, LLC Job ID: 240-185584-1

Project/Site: Alter Metals, Davenport, 1217

Qualifiers

Metals

Qualifier Qualifier Description

J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.

Eisted under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery
CFL Contains Free Liquid
CFU Colony Forming Unit
CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level"

MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)
MPN Most Probable Number
MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent
POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive
QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin)
TEQ Toxicity Equivalent Quotient (Dioxin)

TNTC Too Numerous To Count

Eurofins Cleveland

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Case Narrative

Client: CJF Associates, LLC

Project/Site: Alter Metals, Davenport, 1217

Job ID: 240-185584-1

Laboratory: Eurofins Cleveland

Narrative

Job Narrative 240-185584-1

Comments

No additional comments.

Receipt

The samples were received on 5/18/2023 9:45 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 1.7° C.

GC Semi VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Metals

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

Method 1311: The sample was tumbled in plastic due to matrix: ZDSF-051723-003 (240-185584-1)

Method 3510C: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 310-388407 and 310-388506. The laboratory control sample (LCS) was performed in duplicate (LCSD) to provide precision data for this batch.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

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Job ID: 240-185584-1

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Method Summary

Client: CJF Associates, LLC

Project/Site: Alter Metals, Davenport, 1217

lethod	Method Description	Protocol	Laboratory
082A	Polychlorinated Biphenyls (PCBs) by Gas Chromatography	SW846	EET CF
СВ	Total PCB Calculation	TAL SOP	EET CF
010D	Metals (ICP)	SW846	EET CF
470A	Mercury (CVAA)	SW846	EET CF
92	Flashpoint	ASTM	EET CF
loisture	Percent Moisture	EPA	EET CF
311	TCLP Extraction	SW846	EET CF
010A	Preparation, Total Metals	SW846	EET CF
510C	Liquid-Liquid Extraction (Separatory Funnel)	SW846	EET CF
550B	Ultrasonic Extraction	SW846	EET CF
470A	Preparation, Mercury	SW846	EET CF

Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

Laboratory References:

EET CF = Eurofins Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401

Eurofins Cleveland

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Job ID: 240-185584-1

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Sample Summary

Client: CJF Associates, LLC

Project/Site: Alter Metals, Davenport, 1217

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-185584-1	ZDSF-051723-003	Solid	05/17/23 13:00	05/18/23 09:45

Job ID: 240-185584-1

Detection Summary

Client: CJF Associates, LLC

Project/Site: Alter Metals, Davenport, 1217

Client Sample ID: ZDSF-051723-003

Lab Sample ID: 240-185584-1

Job ID: 240-185584-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
PCB-1242	2.3		0.70	0.075	mg/Kg	10	₽	8082A	Total/NA
Total PCBs	2.3		0.70	0.075	mg/Kg	1		PCB	Total/NA
Barium	1.0		0.20	0.040	mg/L	1		6010D	TCLP
Cadmium	0.10		0.020	0.0039	mg/L	1		6010D	TCLP
Lead	0.028	J	0.10	0.026	mg/L	1		6010D	TCLP
Flashpoint	>200		65.0	65.0	Degrees F	1		D92	Total/NA

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Client Sample Results

Client: CJF Associates, LLC

Project/Site: Alter Metals, Davenport, 1217

Client Sample ID: ZDSF-051723-003

Lab Sample ID: 240-185584-1 Date Collected: 05/17/23 13:00 **Matrix: Solid**

Date Received: 05/18/23 09:45

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		4.0	1.3	ug/L		05/24/23 09:42	05/25/23 19:51	1
PCB-1221	ND		4.0	1.3	ug/L		05/24/23 09:42	05/25/23 19:51	1
PCB-1232	ND		4.0	1.3	ug/L		05/24/23 09:42	05/25/23 19:51	1
PCB-1242	ND		4.0	1.3	ug/L		05/24/23 09:42	05/25/23 19:51	
PCB-1248	ND		4.0	1.1	ug/L		05/24/23 09:42	05/25/23 19:51	1
PCB-1254	ND		4.0	1.1	ug/L		05/24/23 09:42	05/25/23 19:51	1
PCB-1260	ND		4.0	1.1	ug/L		05/24/23 09:42	05/25/23 19:51	1
PCB-1268	ND		4.0	1.1	ug/L		05/24/23 09:42	05/25/23 19:51	1
Polychlorinated biphenyls, Total	ND		4.0	1.3	ug/L		05/24/23 09:42	05/25/23 19:51	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl (Surr)	51		11 - 122				05/24/23 09:42	05/25/23 19:51	
Tetrachloro-m-xylene	75		23 - 123				05/24/23 09:42	05/25/23 19:51	1
Method: TAL SOP PCB - Total	I PCB Calcu	lation							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
- /			0.70					00/00/00 40 04	
Iotal PCBs	2.3		0.70	0.075	mg/Kg			06/02/23 13:21	1
Total PCBs : Method: SW846 6010D - Meta Analyte	Is (ICP) - TC	LP Qualifier	0.70 RL	0.075		D	Prepared	06/02/23 13:21 Analyzed	Dil Fac
Method: SW846 6010D - Meta Analyte	Is (ICP) - TC				Unit	_ <u>D</u>	Prepared 05/24/23 10:10		Dil Fac
Method: SW846 6010D - Meta Analyte Arsenic	Is (ICP) - TC		RL	MDL 0.030	Unit mg/L	_ <u>D</u>	05/24/23 10:10	Analyzed	Dil Fac
Method: SW846 6010D - Meta Analyte Arsenic Barium	Is (ICP) - TC Result		RL 0.10	MDL 0.030	Unit mg/L mg/L	_ <u>D</u>	05/24/23 10:10 05/24/23 10:10	Analyzed 05/25/23 18:35	Dil Fac
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium	Is (ICP) - TC Result ND 1.0		RL 0.10 0.20	MDL 0.030 0.040	Unit mg/L mg/L mg/L	_ <u>D</u>	05/24/23 10:10 05/24/23 10:10 05/24/23 10:10	Analyzed 05/25/23 18:35 05/25/23 18:35	Dil Fac
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium	Is (ICP) - TC Result ND 1.0 0.10	Qualifier	RL 0.10 0.20 0.020	MDL 0.030 0.040 0.0039	Unit mg/L mg/L mg/L mg/L	_ <u>D</u>	05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10	Analyzed 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35	Dil Fac
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium	Is (ICP) - TC Result ND 1.0 0.10 ND	Qualifier	RL 0.10 0.20 0.020 0.020	MDL 0.030 0.040 0.0039 0.0060	Unit mg/L mg/L mg/L mg/L	_ <u>D</u>	05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10	Analyzed 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium	Is (ICP) - TC Result ND 1.0 0.10 ND 0.028	Qualifier	RL 0.10 0.20 0.020 0.020 0.020	MDL 0.030 0.040 0.0039 0.0060 0.026	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L	_ <u>D</u>	05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10	Analyzed 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35	Dil Fa
Method: SW846 6010D - Meta	Is (ICP) - TC Result ND 1.0 0.10 ND 0.028 ND ND	Qualifier	RL 0.10 0.20 0.020 0.020 0.10 0.10	MDL 0.030 0.040 0.0039 0.0060 0.026 0.029	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L	_ <u>D</u>	05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10	Analyzed 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35	Dil Fac
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium Silver	Is (ICP) - TC Result ND 1.0 0.10 ND 0.028 ND ND ND ND ND ND ND ND	Qualifier	RL 0.10 0.20 0.020 0.020 0.10 0.10	MDL 0.030 0.040 0.0039 0.0060 0.026 0.029	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L	_ D	05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10	Analyzed 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35	
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium Silver Method: SW846 7470A - Merc Analyte	Is (ICP) - TC Result ND 1.0 0.10 ND 0.028 ND ND ND ND ND ND ND ND	Qualifier J - TCLP	RL 0.10 0.20 0.020 0.020 0.10 0.10 0.050	MDL 0.030 0.040 0.0039 0.0060 0.026 0.029 0.014	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L		05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10	Analyzed 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35	Dil Fac
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium Silver Method: SW846 7470A - Merc	Is (ICP) - TC Result ND 1.0 0.10 ND 0.028 ND ND ND ND Result	Qualifier J - TCLP	RL 0.10 0.20 0.020 0.020 0.10 0.10 0.050	MDL 0.030 0.040 0.0039 0.0060 0.026 0.029 0.014	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L		05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 Prepared	Analyzed 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35	Dil Fac
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium Silver Method: SW846 7470A - Merc Analyte Mercury General Chemistry Analyte	Is (ICP) - TC Result ND 1.0 0.10 ND 0.028 ND ND ND Urry (CVAA) Result ND	Qualifier J - TCLP	RL 0.10 0.20 0.020 0.10 0.10 0.050 RL 0.0020	MDL 0.030 0.040 0.0039 0.0060 0.026 0.029 0.014	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L		05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 Prepared	Analyzed 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 Analyzed Analyzed	Dil Fac
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium Silver Method: SW846 7470A - Merc Analyte Mercury	Is (ICP) - TC Result ND 1.0 0.10 ND 0.028 ND ND ND Urry (CVAA) Result ND	J - TCLP Qualifier	RL 0.10 0.20 0.020 0.020 0.10 0.10 0.050 RL 0.0020	MDL 0.030 0.040 0.0039 0.0060 0.026 0.029 0.014 MDL 0.0015	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	<u>D</u>	05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 Prepared 05/24/23 12:31	Analyzed 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 Analyzed 05/25/23 14:31	Dil Fac
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium Silver Method: SW846 7470A - Merc Analyte Mercury General Chemistry Analyte	Is (ICP) - TC Result ND 1.0 0.10 ND 0.028 ND ND ND Urry (CVAA) Result ND	J - TCLP Qualifier	RL 0.10 0.20 0.020 0.10 0.10 0.050 RL 0.0020	MDL 0.030 0.040 0.0039 0.0060 0.026 0.029 0.014 MDL 0.0015	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	<u>D</u>	05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 05/24/23 10:10 Prepared 05/24/23 12:31	Analyzed 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 05/25/23 18:35 Analyzed Analyzed	Dil Fac

Job ID: 240-185584-1

Client Sample Results

Client: CJF Associates, LLC Job ID: 240-185584-1

Project/Site: Alter Metals, Davenport, 1217

Client Sample ID: ZDSF-051723-003

Lab Sample ID: 240-185584-1 Date Collected: 05/17/23 13:00 **Matrix: Solid**

Date Received: 05/18/23 09:45 Percent Solids: 94.0

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.070	0.0018	mg/Kg	<u></u>	05/23/23 13:11	06/01/23 14:08	1
PCB-1221	ND		0.070	0.019	mg/Kg	₩	05/23/23 13:11	06/01/23 14:08	1
PCB-1232	ND		0.070	0.0070	mg/Kg	₩	05/23/23 13:11	06/01/23 14:08	1
PCB-1242	2.3		0.70	0.075	mg/Kg	₩	05/23/23 13:11	06/02/23 10:58	10
PCB-1248	ND		0.070	0.0047	mg/Kg	₩	05/23/23 13:11	06/01/23 14:08	1
PCB-1254	ND		0.070	0.0045	mg/Kg	₩	05/23/23 13:11	06/01/23 14:08	1
PCB-1260	ND		0.070	0.0024	mg/Kg	₩	05/23/23 13:11	06/01/23 14:08	1
PCB-1268	ND		0.070	0.00098	mg/Kg	₩	05/23/23 13:11	06/01/23 14:08	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl (Surr)	52		10 - 149				05/23/23 13:11	06/01/23 14:08	1
Tetrachloro-m-xvlene	74		10 - 147				05/23/23 13:11	06/01/23 14:08	1

Surrogate Summary

Client: CJF Associates, LLC

Project/Site: Alter Metals, Davenport, 1217

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)					
		DCB1	TCX1				
Lab Sample ID	Client Sample ID	(10-149)	(10-147)				
240-185584-1	ZDSF-051723-003	52	74				
LCS 310-388263/2-A	Lab Control Sample	111	107				
LCSD 310-388263/3-A	Lab Control Sample Dup	101	96				
MB 310-388263/1-A	Method Blank	102	91				

DCB = DCB Decachlorobiphenyl (Surr)

TCX = Tetrachloro-m-xylene

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid Prep Type: Total/NA

-		Percent Surrogate Recovery (Acceptance Limits)						
		DCB1	TCX1					
Lab Sample ID	Client Sample ID	(11-122)	(23-123)					
LCS 310-388506/2-A	Lab Control Sample	58	69					
LCSD 310-388506/3-A	Lab Control Sample Dup	47	68					
Surrogate Legend								
DCB = DCB Decachlor	obiphenyl (Surr)							

TCX = Tetrachloro-m-xylene

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid Prep Type: TCLP

		Percent Surrogate Recovery (Acceptance Limits)							
Lab Sample ID	Client Sample ID	DCB1 (11-122)	TCX1 (23-123)						
240-185584-1	ZDSF-051723-003	51	75						
LB 310-388407/1-C	Method Blank	61	69						

DCB = DCB Decachlorobiphenyl (Surr)

TCX = Tetrachloro-m-xylene

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Job ID: 240-185584-1

Client: CJF Associates, LLC

Project/Site: Alter Metals, Davenport, 1217

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 310-388263/1-A

Lab Sample ID: LCS 310-388263/2-A

Lab Sample ID: LCSD 310-388263/3-A

Lab Sample ID: LCS 310-388506/2-A

Matrix: Solid

Matrix: Solid

Matrix: Solid

Matrix: Solid

Analysis Batch: 388711

Analysis Batch: 389248

Analysis Batch: 389248

Client Sample ID: Method Blank

Prep Type: Total/NA

Job ID: 240-185584-1

Prep Batch: 388263

	MB	MR							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.025	0.00065	mg/Kg		05/23/23 13:11	06/01/23 13:05	1
PCB-1221	ND		0.025	0.0066	mg/Kg		05/23/23 13:11	06/01/23 13:05	1
PCB-1232	ND		0.025	0.0025	mg/Kg		05/23/23 13:11	06/01/23 13:05	1
PCB-1242	ND		0.025	0.0027	mg/Kg		05/23/23 13:11	06/01/23 13:05	1
PCB-1248	ND		0.025	0.0017	mg/Kg		05/23/23 13:11	06/01/23 13:05	1
PCB-1254	ND		0.025	0.0016	mg/Kg		05/23/23 13:11	06/01/23 13:05	1
PCB-1260	ND		0.025	0.00084	mg/Kg		05/23/23 13:11	06/01/23 13:05	1
PCB-1268	ND		0.025	0.00035	mg/Kg		05/23/23 13:11	06/01/23 13:05	1

MB MB

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl (Surr)	102	10 - 149	05/23/23 13:11	06/01/23 13:05	1
Tetrachloro-m-xylene	91	10 - 147	05/23/23 13:11	06/01/23 13:05	1

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

10

Prep Batch: 388263 %Rec

LCS LCS Spike Analyte Added Result Qualifier Unit D %Rec Limits PCB-1016 0.194 0.205 mg/Kg 106 33 - 129 PCB-1260 0.194 0.214 mg/Kg 110 39 - 133

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	111	-	10 - 149
Tetrachloro-m-xylene	107		10 - 147

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA **Prep Batch: 388263**

Analysis Batch: 389248 Spike LCSD LCSD %Rec **RPD** Analyte Added Result Qualifier Unit Limits **RPD** Limit D %Rec PCB-1016 0.196 33 - 129 39 0.168 mg/Kg 86 20 PCB-1260 0.196 0.177 mg/Kg 91 39 - 133 19 40

LCSD LCSD

Surrogate	%Recovery Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	101	10 - 149
Tetrachloro-m-xylene	96	10 - 147

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 388506

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
PCB-1016	12.5	10.9		ug/L	_	87	30 - 133	
PCB-1260	12.5	9.23		ug/L		74	31 - 133	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	58		11 - 122

Eurofins Cleveland

6/5/2023

Client: CJF Associates, LLC

Project/Site: Alter Metals, Davenport, 1217

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Spike

Added

12.5

Lab Sample ID: LCS 310-388506/2-A

Matrix: Solid

Analysis Batch: 388711

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Job ID: 240-185584-1

Prep Batch: 388506

LCS LCS

%Recovery Qualifier Limits Surrogate Tetrachloro-m-xylene 23 - 123

Lab Sample ID: LCSD 310-388506/3-A

Matrix: Solid

Analyte

PCB-1016

PCB-1260

Analysis Batch: 388711

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 388506

2

%Rec **RPD** Limits RPD Limit D %Rec 83 30 - 133 4 35

ug/L 12.5 9.08 73 31 - 133

LCSD LCSD

10.4

Result Qualifier

Unit

ug/L

LCSD LCSD

Surrogate %Recovery Qualifier Limits DCB Decachlorobiphenyl (Surr) 47 11 - 122 Tetrachloro-m-xylene 68 23 - 123

Lab Sample ID: LB 310-388407/1-C Client Sample ID: Method Blank

Matrix: Solid

Analysis Batch: 388711

Prep Type: TCLP

Prep Batch: 388506

LB LB

Result Qualifier RL **MDL** Unit Prepared Dil Fac Analyte Analyzed PCB-1016 $\overline{\mathsf{ND}}$ 4.0 1.3 ug/L 05/24/23 09:42 05/25/23 19:13 PCB-1221 ND 4.0 05/24/23 09:42 05/25/23 19:13 1.3 ug/L 05/24/23 09:42 05/25/23 19:13 PCB-1232 ND 4.0 1.3 ug/L PCB-1242 ND 4.0 05/24/23 09:42 05/25/23 19:13 1.3 ug/L PCB-1248 NΠ 4.0 1.1 ug/L 05/24/23 09:42 05/25/23 19:13 PCB-1254 ND 4.0 1.1 ug/L 05/24/23 09:42 05/25/23 19:13 PCB-1260 ND 4.0 05/24/23 09:42 05/25/23 19:13 1.1 ug/L PCB-1268 ND 4.0 1.1 ug/L 05/24/23 09:42 05/25/23 19:13 ND 4.0 05/24/23 09:42 05/25/23 19:13 Polychlorinated biphenyls, Total 1.3 ug/L

LB LB

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl (Surr)	61		11 - 122	05/24/23 09:42	05/25/23 19:13	1
Tetrachloro-m-xylene	69		23 - 123	05/24/23 09:42	05/25/23 19:13	1

Method: 6010D - Metals (ICP)

Lab Sample ID: LB 310-388405/1-B

Matrix: Solid

Analysis Batch: 388778

Client Sample ID: Method Blank Prep Type: TCLP

Prep Batch: 388502

LB LB

Analyte	Result C	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND		0.10	0.030	mg/L		05/24/23 10:10	05/25/23 18:31	1
Barium	ND		0.20	0.040	mg/L		05/24/23 10:10	05/25/23 18:31	1
Cadmium	ND		0.020	0.0039	mg/L		05/24/23 10:10	05/25/23 18:31	1
Chromium	ND		0.020	0.0060	mg/L		05/24/23 10:10	05/25/23 18:31	1
Lead	ND		0.10	0.026	mg/L		05/24/23 10:10	05/25/23 18:31	1
Selenium	ND		0.10	0.029	mg/L		05/24/23 10:10	05/25/23 18:31	1
Silver	ND		0.050	0.014	mg/L		05/24/23 10:10	05/25/23 18:31	1

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QC Sample Results

Client: CJF Associates, LLC

Project/Site: Alter Metals, Davenport, 1217

Job ID: 240-185584-1

Method: 6010D - Metals (ICP) (Continued)

Lab Sample ID: LCS 310-388405/2-B

Matrix: Solid

Analysis Batch: 388778

Client Sample ID: Lab Control Sample

Prep Type: TCLP Prep Batch: 388502

Analysis Datch. 300770					riep Dateil. 300302
	Spike	LCS	LCS		%Rec
Analyte	Added	Result	Qualifier Unit	D %Rec	Limits
Arsenic	4.00	4.29	mg/L	107	80 - 120
Barium	2.00	2.12	mg/L	106	80 - 120
Cadmium	2.00	2.02	mg/L	101	80 - 120
Chromium	2.00	2.11	mg/L	106	80 - 120
Lead	4.00	3.96	mg/L	99	80 - 120
Selenium	8.00	8.58	mg/L	107	80 - 120
Silver	2.00	2.05	mg/L	102	80 - 120

Method: 7470A - Mercury (CVAA)

Lab Sample ID: LB 310-388405/1-C

Matrix: Solid

Analysis Batch: 388712

Client Sample ID: Method Blank **Prep Type: TCLP**

Prep Batch: 388551

Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac 0.0020 0.0015 mg/L 05/24/23 12:31 05/25/23 14:27 Mercury ND

0.0167

Lab Sample ID: LCS 310-388405/2-C

Matrix: Solid

Analysis Batch: 388712

Spike Added Analyte

LB LB

Mercury Lab Sample ID: 240-185584-1 MS

Matrix: Solid Analysis Batch: 388712

Sample Sample Result Qualifier Analyte Mercury ND

LCS LCS

0.0166

Result Qualifier

Client Sample ID: Lab Control Sample

Prep Type: TCLP Prep Batch: 388551

%Rec D %Rec Limits

100 80 - 120

Client Sample ID: ZDSF-051723-003

Prep Type: TCLP

Prep Batch: 388551

Spike MS MS %Rec Added Limits Result Qualifier Unit D %Rec 0.0167 0.0157 mg/L 94 80 - 120

Unit

mg/L

QC Association Summary

Client: CJF Associates, LLC

Project/Site: Alter Metals, Davenport, 1217

GC Semi VOA

Dron	Data	h. 2	001	62
Prep	Date	II. J	004	.oo

Lab Sample ID 240-185584-1	Client Sample ID ZDSF-051723-003	Prep Type Total/NA	Matrix Solid	Method 3550B	Prep Batch
MB 310-388263/1-A	Method Blank	Total/NA	Solid	3550B	
LCS 310-388263/2-A	Lab Control Sample	Total/NA	Solid	3550B	
LCSD 310-388263/3-A	Lab Control Sample Dup	Total/NA	Solid	3550B	

Leach Batch: 388407

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-185584-1	ZDSF-051723-003	TCLP	Solid	1311	
LB 310-388407/1-C	Method Blank	TCLP	Solid	1311	

Prep Batch: 388506

Lab Sample ID 240-185584-1	Client Sample ID ZDSF-051723-003	Prep Type TCLP	Matrix Solid	Method 3510C	Prep Batch 388407
LB 310-388407/1-C	Method Blank	TCLP	Solid	3510C	388407
LCS 310-388506/2-A	Lab Control Sample	Total/NA	Solid	3510C	
LCSD 310-388506/3-A	Lab Control Sample Dup	Total/NA	Solid	3510C	

Analysis Batch: 388711

Lab Sample ID 240-185584-1	Client Sample ID ZDSF-051723-003	Prep Type TCLP	Matrix Solid	Method 8082A	Prep Batch 388506
LB 310-388407/1-C	Method Blank	TCLP	Solid	8082A	388506
LCS 310-388506/2-A	Lab Control Sample	Total/NA	Solid	8082A	388506
LCSD 310-388506/3-A	Lab Control Sample Dup	Total/NA	Solid	8082A	388506

Analysis Batch: 389248

Lab Sample ID 240-185584-1	Client Sample ID ZDSF-051723-003	Prep Type Total/NA	Matrix Solid	Method 8082A	Prep Batch 388263
MB 310-388263/1-A	Method Blank	Total/NA	Solid	8082A	388263
LCS 310-388263/2-A	Lab Control Sample	Total/NA	Solid	8082A	388263
LCSD 310-388263/3-A	Lab Control Sample Dup	Total/NA	Solid	8082A	388263

Analysis Batch: 389426

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-185584-1	ZDSF-051723-003	Total/NA	Solid	8082A	388263

Analysis Batch: 389483

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-185584-1	ZDSF-051723-003	Total/NA	Solid	PCB	

Metals

Leach Batch: 388405

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-185584-1	ZDSF-051723-003	TCLP	Solid	1311	
LB 310-388405/1-B	Method Blank	TCLP	Solid	1311	
LB 310-388405/1-C	Method Blank	TCLP	Solid	1311	
LCS 310-388405/2-B	Lab Control Sample	TCLP	Solid	1311	
LCS 310-388405/2-C	Lab Control Sample	TCLP	Solid	1311	
240-185584-1 MS	ZDSF-051723-003	TCLP	Solid	1311	

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Job ID: 240-185584-1

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QC Association Summary

Client: CJF Associates, LLC

Project/Site: Alter Metals, Davenport, 1217

Metals

Prep Batch: 388502

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-185584-1	ZDSF-051723-003	TCLP	Solid	3010A	388405
LB 310-388405/1-B	Method Blank	TCLP	Solid	3010A	388405
LCS 310-388405/2-B	Lab Control Sample	TCLP	Solid	3010A	388405

Prep Batch: 388551

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-185584-1	ZDSF-051723-003	TCLP	Solid	7470A	388405
LB 310-388405/1-C	Method Blank	TCLP	Solid	7470A	388405
LCS 310-388405/2-C	Lab Control Sample	TCLP	Solid	7470A	388405
240-185584-1 MS	ZDSF-051723-003	TCLP	Solid	7470A	388405

Analysis Batch: 388712

Lab Sample ID 240-185584-1	Client Sample ID ZDSF-051723-003	Prep Type TCLP	Matrix Solid	Method 7470A	Prep Batch 388551
LB 310-388405/1-C	Method Blank	TCLP	Solid	7470A	388551
LCS 310-388405/2-C	Lab Control Sample	TCLP	Solid	7470A	388551
240-185584-1 MS	ZDSF-051723-003	TCLP	Solid	7470A	388551

Analysis Batch: 388778

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-185584-1	ZDSF-051723-003	TCLP	Solid	6010D	388502
LB 310-388405/1-B	Method Blank	TCLP	Solid	6010D	388502
LCS 310-388405/2-B	Lab Control Sample	TCLP	Solid	6010D	388502

General Chemistry

Analysis Batch: 388163

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-185584-1	ZDSF-051723-003	Total/NA	Solid	Moisture	

Analysis Batch: 388432

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-185584-1	ZDSF-051723-003	Total/NA	Solid	D92	

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Job ID: 240-185584-1

Lab Chronicle

Client: CJF Associates, LLC

Project/Site: Alter Metals, Davenport, 1217

Batch

Type

Leach

Prep

Analysis

Analysis

Leach

Prep

Analysis

Analysis

Analysis

Analysis

Leach

Prep

Batch

1311

3510C

8082A

PCB

1311

3010A

6010D

1311

7470A

7470A

Moisture

D92

Method

Client Sample ID: ZDSF-051723-003 Lab Sample ID: 240-185584-1 **Matrix: Solid**

Dilution

Factor

1

1

1

1

1

1

388405 FK4Z

388551 XXW3

388712 XXW3

388432 WZC8

388163 DGU1

Run

Date Collected: 05/17/23 13:00 Date Received: 05/18/23 09:45

Prep Type

TCLP

TCLP

TCLP

TCLP

TCLP

TCLP

TCLP

TCLP

TCLP

Total/NA

Total/NA

Total/NA

Batch			Prepared
Number	Analyst	Lab	or Analyzed
388407	FK4Z	EET CF	05/23/23 14:00 - 05/24/23 06:00 ¹
388506	Y6AF	EET CF	05/24/23 09:42
388711	BW2O	EET CF	05/25/23 19:51
389483	D2YP	EET CF	06/02/23 13:21
388405	FK4Z	EET CF	05/23/23 14:00 - 05/24/23 06:00 1
388502	KCK5	EET CF	05/24/23 10:10
388778	DHM5	EET CF	05/25/23 18:35

FFT CF

EET CF

EET CF

EET CF

EET CF

Client Sample ID: ZDSF-051723-003

Date Collected: 05/17/23 13:00

Date Received: 05/18/23 09:45

Lab Sample ID: 240-185584-1

05/23/23 14:00 - 05/24/23 06:00 1

05/24/23 12:31

05/25/23 14:31

05/23/23 16:01

05/22/23 06:21

Matrix: Solid Percent Solids: 94.0

Job ID: 240-185584-1

Batch Batch Dilution Batch **Prepared** Method **Number Analyst** or Analyzed **Prep Type** Type Run **Factor** Lab Total/NA 3550B 388263 GW4G EET CF 05/23/23 13:11 Prep Total/NA 8082A Analysis 10 389426 BW2O EET CF 06/02/23 10:58 Total/NA 3550B 388263 GW4G Prep EET CF 05/23/23 13:11 Total/NA 8082A 389248 BW2O 06/01/23 14:08 Analysis 1 EET CF

Laboratory References:

EET CF = Eurofins Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401

This procedure uses a method stipulated length of time for the process. Both start and end times are displayed.

Accreditation/Certification Summary

Client: CJF Associates, LLC Job ID: 240-185584-1

Project/Site: Alter Metals, Davenport, 1217

Laboratory: Eurofins Cedar Falls

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority		Program	Identification Number	Expiration Date							
owa		State	007	12-01-23							
The following analytes		report, but the laboratory is r	not certified by the governing authority	. This list may include analytes for whi							
Analysis Method	Prep Method	Matrix	Analyte								
8082A	3510C	Solid	PCB-1268 Polychlorinated biphenyls, Total								
8082A	3510C	Solid									
8082A	3550B	Solid	PCB-1268	PCB-1268							
D92		Solid	Flashpoint								
Moisture		Solid	Percent Moisture								
Moisture		Solid	Percent Solids								
PCB		Solid	Total PCBs								

💸 eurofins Environment Testing America	TAL-8210 COC No:	sooo ' Jo '	Sampler: Cl., L. B.	For Lab Use Önly:	Walk-in Client:	Lab Sampling:	Job / SDG No.:		Sample Specific Notes:			1771									*	retained longer than 1 month)	Archive for Months		Therm ID No.:	Date/Time: 0,45	1	Date/Time:	
640363	Date:	Carrier:												·αλ	D)sn()) Jo u	Chai	⊅ 899	8 L-Ot	77		ssessed if samples are	Disposal by Lab	(c/8)	d: Corr'd:	Company	Company:	Company:	-
Chain of Custody Record	tt.				PU (N/	Y)		ESM miories beight for the factors and more factors and m			х х											Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	Return to Client	needs Iwas Cent	Cooler Temp. (°C): Obs'd	Received by:	Received by:	Received in Laboratory by:	
	WZ N		around Time	WORKING DAYS				Imple # of	Matrix Cont.		C N	C S 3									***	des for the sample in the	Unknown	Son Low		Date/Time:	Date/Time:	Date/Time:	
Regulatory Program:	Project Manager:	Tel/Email:	Analysis Turnaround Time	CALENDAR DAYS	TAT if different from Below	2 weeks		0	ם	5-0.2	30:	3:1									5=NaOH; 6= Other	Please List any EPA Waste Codes for the sample in the	Poison B	Sumple is PGR	Custody Seal No.:	Company:	Company:	Company:	
Address:	nt Contact	cdes	Address: 2334 Horpy Ave	City/State/Zip: St Clor Shotes, MI 48060	Phone: 24< 237-5171 Fax:	Project Name: All & 20	Site: Description Learn		Sample Identification	在	ZDSF-051733-003	J - 203 par	⊇ag	e 19	a of	21					Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please Comments Section if the lab is to dispose of the sample.	☐ Non-Hazard ☐ Flammable ☐ Skin Irritant	Special Instructions/QC Requirements & Comments:	Custody Seals Intact; Tyes No	my (Zig	Relinquished by:	Relinquished by:	2023

185550
Eurofins - Canton Sample Receipt Form/Narrative Login #: 1000
Client (5 F ASOCIAte) Site Name Cooler unpacked by:
Cooler Received on 5-18-23 Opened on 5-18-23 Manolely
FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off Eurofins Courier Other
Receipt After-hours: Drop-off Date/Time Storage Location
Eurofins Cooler # Poam Box Client Cooler Box Other
Packing material used: (Bubble Wrap) Foam Plastic Bag None Other
COOLANT: Wet Ice Blue Ice Dry Ice Water None
1. Cooler temperature upon receipt
IR GUN # 3 (CF + C) Observed Cooler Temp. 1.5 °C Corrected Cooler Temp. 1-7 °C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity Very No
-Were the seals on the outside of the cooler(s) signed & dated? Tests that are not checked for pH by
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes No Receiving:
-Were tamper/custody seals intact and uncompromised?
3. Shippers' packing slip attached to the cooler(s)? Vol. No. Vol. No. Oil and Grease
4. Did custody papers accompany the sample(s):
5. Were the custody papers relinquished & signed in the appropriate place? Yes No
6. Was/were the person(s) who collected the samples clearly identified on the COC? Yes No 7. Did all bottles arrive in good condition (Unbroken)?
7. Did all bottles arrive in good condition (Unbroken)? 8. Could all bottle labels (ID/Date/Time) be reconciled with the COC? No
9. For each sample, does the COC specify preservatives (Y/N), # of containers (YN), and sample type of grab/comp(Y/N)?
10. Were correct bottle(s) used for the test(s) indicated? Yes No
11. Sufficient quantity received to perform indicated analyses?
12. Are these work share samples and all listed on the COC? Yes No
If yes, Questions 13-17 have been checked at the originating laboratory.
13. Were all preserved sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# HC208070
14. Were VOAs on the COC?
15. Were air bubbles >6 mm in any VOA vials? Larger than this. Yes No NA
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # Yes No. 17. Was a LL Hg or Me Hg trip blank present? Yes Yes No.
17. Was a LL Hg of We Hg trip ofalik present:
Contacted PM Date by via Verbal Voice Mail Other
Concerning
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES additional next page Samples processed by:
Sumpted productions of the second state of the second seco
IO CAMPIET COMPLETION
19. SAMPLE CONDITION
Sample(s) were received after the recommended holding time had expired. Sample(s) were received in a broken container.
Sample(s) were received in a broken container. Sample(s) were received with bubble >6 mm in diameter. (Notify PM)
·
20. SAMPLE PRESERVATION
Sample(s) were further preserved in the laboratory.
Sample(s) were further preserved in the laboratory. Sime preserved: Preservative(s) added/Lot number(s):
OA Sample Preservation - Date/Time VOAs Frozen:

Login Sample Receipt Checklist

Client: CJF Associates, LLC Job Number: 240-185584-1

List Source: Eurofins Cedar Falls
List Number: 2
List Creation: 05/20/23 11:39 AM

Creator: Tucker, Sarah L

Creator: Tucker, Sarah L		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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12